

Triennial Review Issues Worksheet

Tentative Ranking	Issue (Action) (Task)	2004 (priority #)	Comments
	<i>Complete</i> Regionwide Sediment Amend	1	Underway.
	<i>Develop</i> Wetland/ Riparian Policy	8	Underway.
	<i>Clarify</i> Incidental Runoff/ Low Threat Discharge	3	Underway
	<i>Amend</i> Chapt. 4 to Include TMDL Implementation Strategies	6	Klamath Underway. Elk and Freshwater also to be completed during Tri Rev period.
	<i>Complete</i> Editorial Amendment	12	Underway
	<i>Complete</i> DO Objectives	4	Underway. Tied to Klamath TMDL work. Regionwide objectives to be developed.
	<i>Consider</i> Instream Flow Policy	15	Underway. Tied to Klamath TMDL work. Regionwide Policy to be developed.
	<i>Consider</i> Narrative Objective for Groundwater - Surface Water including update GW objectives	11	Plan to use R5 policy as a model.
	<i>Revise</i> Regional Bacteria Objective	5	Delay in State Board's work on this project.
	<i>Revise</i> the Policy on the Regulation of Fish Hatcheries, Fish Rearing Facilities, and Aquaculture Operations	NA	EPA high priority.
	<i>Add</i> Exemption Criteria for Restoration Projects	NA	Inadvertently left off initial list.
	<i>Add</i> Objective for Ammonia	9	

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	<i>Consider</i> Policy for Mixing Zones	7	EPA high priority.
	<i>Develop</i> Road Management Policy	16	Consider addressing with a Board resolution.
	<i>Revise</i> Fluoride Water Quality Objectives	NA	
	<i>Add</i> Chlorine Objective	29	Once State Board has completed
	<i>Consider</i> Revision to Temperature Objective	4	Discussion re: ranking this issue w/ EPA to take place on 8/2.
	<i>Consider</i> Revision to Herbicide Application Policy	23	
	<i>Designate</i> Wild and Scenic River Segments as Outstanding National Resource Waters (ONRWs)	NA	Have not considered the information to rank this completely yet.
	<i>Update</i> Beneficial Uses Chapter	20	
	<i>Consider</i> Nutrient Objective	10	EPA high priority.
	<i>Consider</i> Endocrine Disruptors and Objectives	26	
	<i>Add</i> Biocriteria Objectives	18	EPA priority.
	<i>Review</i> Onsite Wastewater Policy	17	Wait until State Board has adopted Policy.
	<i>Consider</i> Objective for Turbidity	NA	Added for consideration as a high priority for timber and 401 staff.
	<i>Consider</i> Amendment on Composting Operations	27	May be able to address w/o BP Amendment.
	<i>Consider</i> Seasonal Beneficial Uses and Objectives	22	
	<i>Adopt</i> Mercury Implementation Policy	NA	Once State Board has completed. May be addressed w/ TMDLs.
	<i>Consider</i> Updating Garcia River TMDL Action Plan	30	

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	<i>Review</i> Policy on Waivers for Specific Types of Discharge	13	Remove as this will be addressed outside of the Basin Plan.
	<i>Explore</i> Activity-Based Action Plans	24	Remove and address issues separately.
	<i>Review</i> Seasonal Discharge Prohibitions in Section 4	25	Addressed with Low Threat Discharge Amendment.
	<i>Develop</i> Language to comply with Ca. Toxics Rule	21	Remove as this can be addressed with Editorial Amendment.
	<i>Develop</i> Water Quality Objectives for Blue Green Algae	NA	Address with TMDLs per USEPA.
	<i>Add</i> Salmon River TMDL to the Basin Plan	NA	Address with Editorial Amendment.
	<i>Republish</i> Basin Plan with Updated Electronic Format and Calwater Boundaries	NA	Address with Editorial Amendment if funds are available.
	<i>Complete</i> Cold Water Salmonid Habitat	4	Addressed with Salmonid Habitat Desired Conditions Report
	<i>Review</i> Basin Plan for Consistency with State Plans and Policies	28	Combined with Editorial Amendment (2004 issue 12).
	<i>Address</i> Russian and Eel River Priorities	14	Issues to be addressed individually.

(revised 8-24-07)